

**RCRA UST**  
**Case Conclusion Data Sheet**

Case Name: Soldotna Y Chevron	
Name of Respondent(s): Mark Rozak	
Regional Technical Contact: Christopher	Phone # 8293
Regional Attorney: Bellovary	Phone # 2723
Facility FULL Name: Soldotna Y Chevron	
Address: 44024 Sterling Highway	
City: Soldotna	State: AK Zip: 99669
Docket #: RCRA-10-2015-0011	

<b>ACTION TYPE:</b>	
<input type="checkbox"/>	Consent Decree or court order resolving a civil judicial action
<input checked="" type="checkbox"/>	Administrative Penalty Order (with/without injunctive relief)
<input type="checkbox"/>	Administrative Compliance Orders
<input type="checkbox"/>	Notice of Determination
Date of Self Disclosure Letter:	

Date Complaint/Order Issued:
Date Final Penalty Order Issued:
For combined CAFO-complaints, use the date the RA signs the order as the date of the complaint and the date of the final order.

Penalty to be Paid: \$ 10,390

**CASE SUMMARY:** THIS WILL BE POSTED IN ECHO FOR PUBLIC. Enter the text from the press release or OECA Weekly write-up in the text box below.

On November 18, 2014, Region 10 filed an Expedited Settlement Agreement and Final Order (ESA) with Mark Rozak, the owner and operator of underground storage tanks (USTs) at Soldotna Y Chevron, in Soldotna, AK. The ESA requires Soldotna Y Chevron to pay a \$10,390 penalty for 4 violations, including failure to provide release detection for tanks and piping and failure to equip pressurized piping with an automatic line leak detector. Soldotna Y Chevron is also required to submit documentation of release detection for the five tanks for July-November, 2014

**Law/section violated:**

Section 9006 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. § 6991e.

**Violation type:**

Failure to provide release detection for tanks and piping and failure to equip pressurized piping with an automatic line leak detector.

## SEP

### SEP Description

NA

SEP Penalty Assessment Value: \$ NA

<input type="checkbox"/>	SEP - Assessments and Audits	<input type="checkbox"/>	SEP - Pollution Prevention/In-Process Recycling
<input type="checkbox"/>	SEP - Emergency Planning and Preparedness	<input type="checkbox"/>	SEP - Pollution Prevention/Process-Procedure Modification
<input type="checkbox"/>	SEP - Environmental Compliance Promotion	<input type="checkbox"/>	SEP - Pollution Prevention/Product Reformulation/Redesign
<input type="checkbox"/>	SEP - Other Program Specific SEP	<input type="checkbox"/>	SEP - Pollution Prevention/Product Reformulation/Redesign
<input type="checkbox"/>	SEP - Pollution Prevention/Energy Efficiency-Conservation	<input type="checkbox"/>	SEP - Pollution Prevention/Raw Materials Substitution
<input type="checkbox"/>	SEP - Pollution Prevention/Equipment-Technology Modification	<input type="checkbox"/>	SEP - Pollution Reduction
<input type="checkbox"/>	SEP - Pollution Prevention/Improved Housekeeping/O&M, Training, Inventory Control	<input type="checkbox"/>	SEP - Public Health

SEP PROJECT Model Value: \$

<i>Pollutant</i>	<i>Amount</i>	<i>Unit</i>	<i>Media</i>	<i>NEI</i>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

### COMPLYING ACTIONS/INJUNCTIVE RELIEF

**\*\*\*Please do not select more than one action if there is only one pollutant. According to the FY12 CCDS guidance, a unique pollutant amount is to be entered in ICIS in association with one complying action. The most immediate action taken to address the pollutant should be reported.**

**REMOVAL AND RESTORATION** (benefits derived from a complying action that results in a pollutant, contaminated media or structure, **already in the environment**, being eliminated or treated to a level required by the enforcement action.

<i>Pollutant</i>	<i>Amount</i>	<i>Unit</i>	<i>Media</i>	<i>NEI</i>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

<input type="checkbox"/>	<i>In-situ Treatment</i>
<input type="checkbox"/>	<i>Ex-situ Treatment</i>
<input type="checkbox"/>	<i>Removal of Contaminated Media</i>
<input type="checkbox"/>	<i>Removal of Released Pollutants</i>

Cost of Complying Action:

**REDUCTION OF ON-GOING RELEASES:** (Benefits derived from a complying action that **reduces or eliminates an on-going discharge**, emission or release of pollutant(s) into the environment.)

Pollutant	Amount	Unit	Media	NEI
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

<input type="checkbox"/>	Reduction - Tank Repair
<input type="checkbox"/>	Reduction - Tank Removal
<input type="checkbox"/>	Reduction - Tank Storage Change

Cost of Complying Action:

**PREVENTION OF FUTURE RELEASES:** Benefits derived from a complying action that reduces or eliminates the potential for a future discharge, emission or release of pollutant(s) not already in the environment

<input type="checkbox"/>	Prevention - Cathodic Protection System Maintenance/Repair	<input type="checkbox"/>	Prevention - Implement Tank Overfill/Spill Protection
<input type="checkbox"/>	Prevention - Implement Corrosion Protection System	<input type="checkbox"/>	Prevention - Secondary Containment (UST)
<input checked="" type="checkbox"/>	Prevention - Implement Release Detection System (UST)	<input type="checkbox"/>	Prevention - Tank Closure

Pollutant	Amount	Unit	Media	NEI
gasoline	16,000	gal	land	<input type="checkbox"/>
diesel	7,500	gal	land	<input type="checkbox"/>
used oil	1,000	gal	land	<input type="checkbox"/>

Cost of Complying Action: 2,192.60

### **WORK PRACTICES**

<input type="checkbox"/>	Work Practices - Asbestos Inspections	<input checked="" type="checkbox"/>	Work Practices - Monitoring
<input type="checkbox"/>	Work Practices - Auditing	<input type="checkbox"/>	Work Practices - Notification
<input type="checkbox"/>	Work Practices - Cease Activity	<input type="checkbox"/>	Work Practices - Permitting
<input type="checkbox"/>	Work Practices - Certification and Accreditation	<input type="checkbox"/>	Work Practices - Planning
<input type="checkbox"/>	Work Practices - Environmental Management Review	<input type="checkbox"/>	Work Practices - Product Registration
<input type="checkbox"/>	Work Practices - Financial Responsibility Requirements	<input type="checkbox"/>	Work Practices - Provide Site Access
<input type="checkbox"/>	Work Practices - Hazardous Waste Identification	<input checked="" type="checkbox"/>	Work Practices - Record-keeping
<input type="checkbox"/>	Work Practices - Information Letter Response	<input type="checkbox"/>	Work Practices - Reporting
<input type="checkbox"/>	Work Practices - Institutional Controls	<input type="checkbox"/>	Work Practices - Testing/Sampling
<input type="checkbox"/>	Work Practices - Labeling - Identification	<input type="checkbox"/>	Work Practices - Training
<input type="checkbox"/>	Work Practices - Labeling - Material Management	<input type="checkbox"/>	Work Practices - Work Practices
<input type="checkbox"/>	Work Practices - Manifesting		

Cost of Complying Action: included above

**Environmental Justice Indicators:** CTRL+Click to follow this link-> **R10 EJSCREEN**

Under the terms of the revised EJ Technical Directive (reissued April 8, 2013) the following information applies to EPA civil regulatory and Superfund enforcement cases “initiated” starting April 1, 2013. **There are no RCRA exemptions under EJ.**

**EJ Table 1: EJSCREEN Flag (Manual) (Select one)**

<input type="checkbox"/>	<b>YES</b>	➔ If selected, proceed to EJ Table 2 & select the applicable “YES   Enhanced Review” response
<input checked="" type="checkbox"/>	<b>NO</b>	➔ If selected, proceed to EJ Table 2 & select the applicable “YES/NO   Enhanced Review” response

**EJ Table 2: Enhanced Review for Potential EJ Concerns (Select one)**

<input type="checkbox"/>	<b>YES   Enhanced Review - Potential EJ Concern Found</b>	➔ If selected, proceed to EJ Table 3
<input type="checkbox"/>	<b>YES   Enhanced Review - Potential EJ Concern Not Found</b>	➔ If selected, proceed to EJ Table 3
<input checked="" type="checkbox"/>	<b>NO   No Enhanced Review</b> ➔ If you selected No in Table 1 <u>and</u> you do not have any EJ concerns, select No here. If you do have EJ concerns despite the No score from table 1, you can request an enhanced review based on your knowledge of the facility/area	➔ If selected, skip EJ Tables 3 & 4

**EJ Table 3: Basis of EJ Determination (Select all that apply based on EJ review then proceed to EJ Table 4)**

<input type="checkbox"/>	Community self-identification
<input checked="" type="checkbox"/>	EJSCREEN data ➔ <i>Pre-selected for R10; do not change</i>
<input type="checkbox"/>	EPA knowledge of community/location (including inspector observation)
<input type="checkbox"/>	Other federal government knowledge of community/location
<input type="checkbox"/>	Public input
<input type="checkbox"/>	State/local/tribal government knowledge of community location

**EJ Table 4: Explanation of Basis for Potential EJ Concern Finding (Select applicable “R10 Tier 1/ 2” response or “Exempt”)**

<input type="checkbox"/>	<b>R10 Tier 1 Review: Potential EJ Concern Found</b>	<input type="checkbox"/>	<b>R10 Tier 2 Review: Potential EJ Concern Found</b>
<input type="checkbox"/>	<b>R10 Tier 1 Review: Potential EJ Concern Not Found</b>	<input type="checkbox"/>	<b>R10 Tier 2 Review: Potential EJ Concern <u>Not</u> Found</b>
<b>Explanation:</b> For Tier 1 / 2 Review, paste the Explanation provided to you by the R10 EJ Coordinator into the text box below (ICIS is limited to 1,000 characters)			